

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis July 2020**

		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
1230000					
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$409,575.53	\$379,154.50	\$409,575.53	\$379,154.50
Total 1230000		\$409,575.53	\$379,154.50	\$409,575.53	\$379,154.50
1310200					
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$146,724.66	\$74,369.90	\$146,724.66	\$74,369.90
Total 1310200		\$146,724.66	\$74,369.90	\$146,724.66	\$74,369.90
7009602					
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$282,888.28	\$950,641.21	\$282,888.28	\$950,641.21
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$49,227.46	\$54,501.69	\$49,227.46	\$54,501.69
Total 7009602		\$332,115.74	\$1,005,142.90	\$332,115.74	\$1,005,142.90
7009625					
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$81,456.34	\$77,590.17	\$81,456.34	\$77,590.17
Total 7009625		\$81,456.34	\$77,590.17	\$81,456.34	\$77,590.17

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AGA0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
2000-01	MULTIPLE TAX INBOUND	\$352.33	\$4,443.89	\$352.33	\$4,443.89
2000-01-BER	BEER INBOUND	\$2,741.00	\$53.90	\$2,741.00	\$53.90
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	-\$66.53	-\$921.30	-\$66.53	-\$921.30
2000-01-DYD	DYED DIESEL INBOUND	\$4,200.29	\$3,530.92	\$4,200.29	\$3,530.92
2000-01-EGS	ELECTRONIC GAMES INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-LIQ	LIQUOR INBOUND	\$0.00	\$32.55	\$0.00	\$32.55
2000-01-OIL	OIL SEVERANCE INBOUND	\$292,836.76	-\$111,211.99	\$292,836.76	-\$111,211.99
2000-01-OTP	TOBACCO INBOUND	-\$258,033.09	\$26.28	-\$258,033.09	\$26.28
2000-01-SEV	OTHER SEVERANCE INBOUND	\$260.99	-\$97.15	\$260.99	-\$97.15
2000-01-SLS	GROSS RECEIPTS - IN	-\$1,051,361.43	\$2,386,356.49	-\$1,051,361.43	\$2,386,356.49
2000-01-VEN	VENDING INBOUND	\$0.00	\$2.50	\$0.00	\$2.50
2000-01-WIN	WINE INBOUND	-\$8.66	-\$82.00	-\$8.66	-\$82.00
3000-00	MISCELLANEOUS TAX/FEEES	-\$1,304.75	-\$12,007.00	-\$1,304.75	-\$12,007.00
3000-01-BER	BEER TAX	\$1,184,846.81	\$1,017,251.28	\$1,184,846.81	\$1,017,251.28
3000-01-BIN	BINGO TAX	\$5,562.00	\$17,266.60	\$5,562.00	\$17,266.60
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$27,150.54	\$30,721.09	\$27,150.54	\$30,721.09
3000-01-BRR	BINGO/RAFFLE LICENSES	\$3,245.00	\$3,740.00	\$3,245.00	\$3,740.00
3000-01-CGS	CASINO GAMING TAX	\$4,686,050.00	\$365,519.00	\$4,686,050.00	\$365,519.00
3000-01-CIG	CIGARETTE TAX	\$14,174,667.68	\$14,733,078.11	\$14,174,667.68	\$14,733,078.11
3000-01-CIP	CIGARETTE PAPER TAX	\$74,125.15	\$101,975.08	\$74,125.15	\$101,975.08
3000-01-CWW	CAR WASH FEES	\$158,311.23	\$0.00	\$158,311.23	\$0.00
3000-01-DYD	DYED DIESEL 87/07	\$785,749.62	\$869,062.33	\$785,749.62	\$869,062.33
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$0.00	\$3,641,592.00	\$0.00	\$3,641,592.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$4,565.70	\$22,277.62	\$4,565.70	\$22,277.62

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AGA0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$113,798,861.35	\$9,901,879.29	\$113,798,861.35	\$9,901,879.29
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$1,186,395.00	\$788,391.00	\$1,186,395.00	\$788,391.00
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$171,820.50	\$721,236.39	\$171,820.50	\$721,236.39
3000-01-OTP	TOBACCO TAX	\$6,181,610.86	\$5,399,545.17	\$6,181,610.86	\$5,399,545.17
3000-01-RET	REAL ESTATE STAMPS	\$1,651,862.54	\$1,426,572.25	\$1,651,862.54	\$1,426,572.25
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$27,223.98	\$28,064.77	\$27,223.98	\$28,064.77
3000-01-SLS	GROSS RECEIPTS	\$204,773,390.75	\$174,848,976.84	\$204,773,390.75	\$174,848,976.84
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$78,617.52	\$110,300.40	\$78,617.52	\$110,300.40
3000-01-WIN	WINE - SMALL FARM WINERY	\$11,955.52	\$13,461.55	\$11,955.52	\$13,461.55
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$206,547,417.52	\$215,572,548.89	\$206,547,417.52	\$215,572,548.89
3001-01-BER	BEER ENFORCEMENT	\$38,547.89	\$32,782.19	\$38,547.89	\$32,782.19
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$2,015,903.00	\$0.00	\$2,015,903.00
3001-01-IIT	INDIVIDUAL EST. INC.	\$36,719,623.15	\$6,482,547.79	\$36,719,623.15	\$6,482,547.79
3001-01-LIQ	LIQUOR ENFORCEMENT	\$42,008.00	\$27,989.73	\$42,008.00	\$27,989.73
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$546,687.29	\$675,000.00	\$546,687.29	\$675,000.00
3001-01-SLS	1% RETAIL BEER TAX	\$458,684.42	\$388,654.99	\$458,684.42	\$388,654.99
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$7,821.00	\$6,231.00	\$7,821.00	\$6,231.00
3002-01-BER	MALT LIQUOR TAX	\$16,956.06	\$14,796.89	\$16,956.06	\$14,796.89
3002-01-IIT	INDIVIDUAL EXT. INC.	\$82,815,433.86	\$362,226.54	\$82,815,433.86	\$362,226.54
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$88,002.00	\$38,441.58	\$88,002.00	\$38,441.58
3002-01-SLS	SHORT TERM RENTAL	\$226,130.87	\$244,269.41	\$226,130.87	\$244,269.41
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$331.10	\$366.93	\$331.10	\$366.93
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$7,198.00	\$2,973.00	\$7,198.00	\$2,973.00
3003-01-SLS	RESIDENTIAL MOVING	\$84,701.00	\$82,840.34	\$84,701.00	\$82,840.34
3003-01-WIN	LIGHT WINE ENF	\$1,447.00	\$560.99	\$1,447.00	\$560.99
3004-01-SLS	RENTAL VEHICLE	\$223,899.08	\$564,974.30	\$223,899.08	\$564,974.30

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3004-01-WIN	WINE - DISTRIBUTOR	\$303,760.00	\$255,345.00	\$303,760.00	\$255,345.00
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$3.77	\$0.00	\$3.77
3005-01-WIN	LIGHT WINE	\$14,926.00	\$5,382.91	\$14,926.00	\$5,382.91
3006-01-SLS	WHOLESALE VENDING	\$12,547.96	\$14,788.86	\$12,547.96	\$14,788.86
3007-01-SLS	MIXED DRINK	\$695,206.83	\$1,143,386.26	\$695,206.83	\$1,143,386.26
3008-01-SLS	LIQUOR EXCISE	\$1,247,471.25	\$963,908.48	\$1,247,471.25	\$963,908.48
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$206,855.00	\$0.00	\$206,855.00	\$0.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$597,000.00	\$0.00	\$597,000.00	\$0.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$55,150.00	\$0.00	\$55,150.00	\$0.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$32,454,963.87	\$28,771,284.81	\$32,454,963.87	\$28,771,284.81
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$6,562.00	\$83,394.02	\$6,562.00	\$83,394.02
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$64,729.18	\$36,594.41	\$64,729.18	\$36,594.41
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$5,500.00	\$19,550.00	\$5,500.00	\$19,550.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$17,739.00	\$0.00	\$17,739.00	\$0.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$15,079.18	\$10,318.48	\$15,079.18	\$10,318.48
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$53,572.67	\$47,160.32	\$53,572.67	\$47,160.32
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$278,270.00	\$1,136,762.50	\$278,270.00	\$1,136,762.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$480.00	\$585.00	\$480.00	\$585.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$140,273.97	-\$81,785.01	-\$140,273.97	-\$81,785.01
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$11,725.00	\$12,300.00	\$11,725.00	\$12,300.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$7,000.00	\$0.00	\$7,000.00	\$0.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$11,590.00	\$19,400.00	\$11,590.00	\$19,400.00
Total AGA0000		\$711,720,370.87	\$475,262,525.24	\$711,720,370.87	\$475,262,525.24

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ARH0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3000-01-CIT	CORPORATION INCOME	\$13,815,502.44	\$3,054,617.31	\$13,815,502.44	\$3,054,617.31
3001-01-CIT	CORPORATION EST. INC.	\$27,596,512.41	\$23,356,890.47	\$27,596,512.41	\$23,356,890.47
3002-01-CIT	CORPORATION EXT. INC.	\$14,028,852.53	\$1,710,704.51	\$14,028,852.53	\$1,710,704.51
Total ARH0000		\$55,440,867.38	\$28,122,212.29	\$55,440,867.38	\$28,122,212.29

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ARHDSMV	July 2020	July 2019	1 Months FY 2021	1 Months FY 2020	
2000	TREASURY INBOUND	\$65.79	\$2,587.96	\$65.79	\$2,587.96
2000-01-RET	REAL ESTATE STAMP INBOUND	\$14,132.80	\$6,815.10	\$14,132.80	\$6,815.10
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$181.50	\$0.00	\$181.50	\$0.00
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2003	EXTERNAL TVR INSURANCE FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2004	EXTERNAL TVR COMMERCIAL FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2005	IRP REGISTRATION FUNDS	\$0.00	\$0.00	\$0.00	\$0.00
2006	AD VALOREM BILLING INBOUND	\$0.00	-\$1,246.59	\$0.00	-\$1,246.59
2007	EXTERNAL DRIVER MONITORING FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3116-02-DMV-ADJS	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3604-02-DMV-ADJS	MV SPL PLATES NON-STATE- BOY SCOUTS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3621-02-DMV-ADJS	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3712-02-DMV-ADJS	MV SPL PLATES NON-STATE- U OF OZARKS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3716-02-DMV-ADJS	MV SPL PLATES NON-STATE- SHORTER COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3717-02-DMV-ADJS	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3718-02-DMV-ADJS	MV SPL PLATES STATE- U OF A PINE BLUFF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3719-02-DMV-ADJS	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$19,840.65	\$20,823.51	\$19,840.65	\$20,823.51
Total ARHDSMV		\$34,220.74	\$28,979.98	\$34,220.74	\$28,979.98

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BAA0100		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$10,555.39	\$7,222.94	\$10,555.39	\$7,222.94
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$320.00	\$390.00	\$320.00	\$390.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$33,300.00	\$18,065.26	\$33,300.00	\$18,065.26
Total BAA0100		\$44,175.39	\$25,678.20	\$44,175.39	\$25,678.20
CCA0100		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3202-01-CIG	CIG/TOB - UAMS	\$23,392.90	\$24,746.98	\$23,392.90	\$24,746.98
3202-01-OTP	CIG/TOB - UAMS	\$13,565.78	\$11,849.45	\$13,565.78	\$11,849.45
Total CCA0100		\$36,958.68	\$36,596.43	\$36,958.68	\$36,596.43
CCA0200		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3203-01-SLS	UAMS 4% MD FUND	\$237,381.14	\$395,407.97	\$237,381.14	\$395,407.97
Total CCA0200		\$237,381.14	\$395,407.97	\$237,381.14	\$395,407.97
CTM0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$3,123.34	\$0.00	\$3,123.34
Total CTM0000		\$0.00	\$3,123.34	\$0.00	\$3,123.34
DGF1841		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$0.00	\$0.00
Total DGF1841		\$0.00	\$0.00	\$0.00	\$0.00

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DHP1500		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$173,985.50	\$181,879.03	\$173,985.50	\$181,879.03
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$27,131.46	\$23,698.98	\$27,131.46	\$23,698.98
Total DHP1500		\$201,116.96	\$205,578.01	\$201,116.96	\$205,578.01
HSC0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$116,232.26	\$102,183.97	\$116,232.26	\$102,183.97
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$49,169.58	\$48,554.47	\$49,169.58	\$48,554.47
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
Total HSC0000		\$165,401.84	\$150,738.44	\$165,401.84	\$150,738.44

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HSC3001		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$66,326.70	\$45,748.67	\$66,326.70	\$45,748.67
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$44,640.67	\$39,294.51	\$44,640.67	\$39,294.51
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$799.81	\$859.76	\$799.81	\$859.76
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$108,259.18	\$99,962.68	\$108,259.18	\$99,962.68
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$25,067.00	\$38,474.40	\$25,067.00	\$38,474.40
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$30.00	\$55.00	\$30.00	\$55.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$62,420.34	\$57,219.30	\$62,420.34	\$57,219.30
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$1.00	\$0.00	\$1.00	\$0.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$127,114.70	\$245,734.62	\$127,114.70	\$245,734.62
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$49,761.31	\$34,050.99	\$49,761.31	\$34,050.99
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$273,050.41	\$252,769.67	\$273,050.41	\$252,769.67
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	-\$80.00	\$720.00	-\$80.00	\$720.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$332,046.87	\$285,839.12	\$332,046.87	\$285,839.12
3204-01-SLS	SALES TAX PERMIT 620/93	\$31,419.29	\$29,295.93	\$31,419.29	\$29,295.93
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$1.00	\$0.00	\$1.00	\$0.00
3901-03-ADV	DFA REVENUE DIV OPER- AD VALOREM	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$39,293.39	\$12,991.35	\$39,293.39	\$12,991.35
4500	OFFICE OVER/UNDER	-\$4,647.64	\$663.30	-\$4,647.64	\$663.30
Total HSC3001		\$1,255,504.03	\$1,243,679.30	\$1,255,504.03	\$1,243,679.30

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HUA0112		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3203-01-CIG	CIG/TOB - AR PROSTATE	\$7,310.27	\$7,742.90	\$7,310.27	\$7,742.90
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,521.91	\$3,949.82	\$4,521.91	\$3,949.82
Total HUA0112		\$11,832.18	\$11,692.72	\$11,832.18	\$11,692.72
JAA0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
Total JAA0000		\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
JAA1006		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$55,612.66	\$141,243.28	\$55,612.66	\$141,243.28
Total JAA1006		\$55,612.66	\$141,243.28	\$55,612.66	\$141,243.28
MBC0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$188,605.64	\$199,585.84	\$188,605.64	\$199,585.84
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$110,946.54	\$96,910.10	\$110,946.54	\$96,910.10
Total MBC0000		\$299,552.18	\$296,495.94	\$299,552.18	\$296,495.94
MBR0100		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$52,633.98	\$55,709.77	\$52,633.98	\$55,709.77
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$31,144.01	\$27,203.71	\$31,144.01	\$27,203.71
Total MBR0100		\$83,777.99	\$82,913.48	\$83,777.99	\$82,913.48
MBR0200		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$17,475.00	\$16,234.10	\$17,475.00	\$16,234.10
Total MBR0200		\$17,475.00	\$16,234.10	\$17,475.00	\$16,234.10

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MCF0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$58,116.12	\$51,091.98	\$58,116.12	\$51,091.98
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$24,489.85	\$24,238.07	\$24,489.85	\$24,238.07
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$31,296.78	\$28,694.99	\$31,296.78	\$28,694.99
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$113,902.75	\$104,025.04	\$113,902.75	\$104,025.04
MLC0200		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$9,050.18	\$10,240.36	\$9,050.18	\$10,240.36
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$57,273.50	\$240,412.12	\$57,273.50	\$240,412.12
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$35,254.83	\$34,799.91	\$35,254.83	\$34,799.91
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$21,001.56	\$0.00	\$21,001.56	\$0.00
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$78,540.56	\$76,334.82	\$78,540.56	\$76,334.82
Total MLC0200		\$201,120.63	\$361,787.21	\$201,120.63	\$361,787.21
MPT0200		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3401-01-RET	PARKS/TOURISM RECREATION	\$367,061.20	\$317,016.05	\$367,061.20	\$317,016.05
Total MPT0200		\$367,061.20	\$317,016.05	\$367,061.20	\$317,016.05
MPW0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$45.57	\$0.00	\$45.57	\$0.00
Total MPW0000		\$45.57	\$0.00	\$45.57	\$0.00

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MRN0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$106.33	\$0.00	\$106.33	\$0.00
Total MRN0000		\$106.33	\$0.00	\$106.33	\$0.00
MTA0300		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0300		\$0.00	\$0.00	\$0.00	\$0.00
MTA0301		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
5000-01-SLS	SALES & USE REFUNDS	\$11,462,208.22	\$9,427,760.69	\$11,462,208.22	\$9,427,760.69
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$11,462,208.22	\$9,427,760.69	\$11,462,208.22	\$9,427,760.69
MTA0302		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$13,620.86	\$40,518.58	\$13,620.86	\$40,518.58
Total MTA0302		\$13,620.86	\$40,518.58	\$13,620.86	\$40,518.58
MTA0303		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0303		\$0.00	\$0.00	\$0.00	\$0.00
MTA0304		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
5000-01-BER	BEER REFUNDS	\$188.55	\$612.00	\$188.55	\$612.00
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0304		\$188.55	\$612.00	\$188.55	\$612.00

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MTA0305		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$4,587.04	\$0.00	\$4,587.04
Total MTA0305		\$0.00	\$4,587.04	\$0.00	\$4,587.04
MTA0306		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
5000-01-CIG	CIGARETTE REFUNDS	\$2,094.92	\$3,363.25	\$2,094.92	\$3,363.25
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$11,247.48	\$0.00	\$11,247.48	\$0.00
Total MTA0306		\$13,342.40	\$3,363.25	\$13,342.40	\$3,363.25
MTA0307		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$29.05	\$0.00	\$29.05
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0307		\$0.00	\$29.05	\$0.00	\$29.05
MTA0308		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
5000-01-AMU	AMUSEMENT REFUNDS	\$50.00	\$285.00	\$50.00	\$285.00
Total MTA0308		\$50.00	\$285.00	\$50.00	\$285.00
MTA0309		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
5000-01-VEN	VENDING REFUNDS	\$0.00	\$3,069.00	\$0.00	\$3,069.00
Total MTA0309		\$0.00	\$3,069.00	\$0.00	\$3,069.00

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MTA0310		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0310		\$0.00	\$0.00	\$0.00	\$0.00
MTA0311		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
5000-01-PBP	BRUCellosis/PSEUDORabies REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0311		\$0.00	\$0.00	\$0.00	\$0.00
MTA0312		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0312		\$0.00	\$0.00	\$0.00	\$0.00
MTA0313		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
5000-01-PCS	CORN/SORGHUM REFUNDS	\$633.94	\$0.00	\$633.94	\$0.00
Total MTA0313		\$633.94	\$0.00	\$633.94	\$0.00
MTA0314		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
5000-01-PRI	RICE REFUNDS	\$4,373.98	\$5,067.23	\$4,373.98	\$5,067.23
Total MTA0314		\$4,373.98	\$5,067.23	\$4,373.98	\$5,067.23
MTA0315		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0315		\$0.00	\$0.00	\$0.00	\$0.00
MTA0316		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0316		\$0.00	\$0.00	\$0.00	\$0.00

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MTA0317		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0317		\$0.00	\$0.00	\$0.00	\$0.00
MTA0318		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0318		\$0.00	\$0.00	\$0.00	\$0.00
MTA0319		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
5000-01-WST	WASTE TIRE REFUNDS	\$236.55	\$1,884.71	\$236.55	\$1,884.71
Total MTA0319		\$236.55	\$1,884.71	\$236.55	\$1,884.71
MTA0320		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0320		\$0.00	\$0.00	\$0.00	\$0.00
MTA0321		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0321		\$0.00	\$0.00	\$0.00	\$0.00
MTA0322		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$13,490.40	\$24,258.30	\$13,490.40	\$24,258.30
Total MTA0322		\$13,490.40	\$24,258.30	\$13,490.40	\$24,258.30

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MTA0323		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0323		\$0.00	\$0.00	\$0.00	\$0.00
MTA0324		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0324		\$0.00	\$0.00	\$0.00	\$0.00
MTA0325		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
5000-01-CWW	CAR WASH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0325		\$0.00	\$0.00	\$0.00	\$0.00
MTA03DS		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
5001-02	DRIVER SERVICES REFUNDS	\$11,799.33	\$7,411.75	\$11,799.33	\$7,411.75
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$2,927.67	-\$919.66	\$2,927.67	-\$919.66
Total MTA03DS		\$14,727.00	\$6,492.09	\$14,727.00	\$6,492.09
MTA03MV		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
5002-02	MOTOR VEHICLE REFUNDS	\$115,460.90	\$204,024.92	\$115,460.90	\$204,024.92
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$91,816.42	\$48,935.84	\$91,816.42	\$48,935.84
Total MTA03MV		\$207,277.32	\$252,960.76	\$207,277.32	\$252,960.76

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3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$9,550.00	\$5,330.00	\$9,550.00	\$5,330.00
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$108,828.12	\$95,284.58	\$108,828.12	\$95,284.58
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$14,557.95	\$11,650.00	\$14,557.95	\$11,650.00
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,475.00	\$1,225.00	\$1,475.00	\$1,225.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$4,473.97	\$3,975.00	\$4,473.97	\$3,975.00
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,975.00	\$2,000.00	\$1,975.00	\$2,000.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,688.63	\$1,450.00	\$1,688.63	\$1,450.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$6,300.00	\$5,987.88	\$6,300.00	\$5,987.88
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,975.15	\$1,650.00	\$1,975.15	\$1,650.00
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$2,425.00	\$2,329.33	\$2,425.00	\$2,329.33
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$300.00	\$300.00	\$300.00	\$300.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,838.00	\$1,784.00	\$1,838.00	\$1,784.00
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$1,125.00	\$1,050.00	\$1,125.00	\$1,050.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$1,050.00	\$1,100.00	\$1,050.00	\$1,100.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$75.00	\$125.00	\$75.00	\$125.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$50.00	\$75.00	\$50.00	\$75.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$150.00	\$75.00	\$150.00	\$75.00
Total NMV0000		\$157,836.82	\$135,390.79	\$157,836.82	\$135,390.79

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NMV0001		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$29,126.91	\$24,690.03	\$29,126.91	\$24,690.03
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,175.00	\$1,825.00	\$2,175.00	\$1,825.00
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$800.00	\$675.00	\$800.00	\$675.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$6,144.98	\$5,425.00	\$6,144.98	\$5,425.00
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$7,450.00	\$6,779.53	\$7,450.00	\$6,779.53
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$4,075.00	\$3,637.66	\$4,075.00	\$3,637.66
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,608.91	\$2,400.00	\$2,608.91	\$2,400.00
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$3,044.69	\$2,853.66	\$3,044.69	\$2,853.66
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$275.00	\$175.00	\$275.00	\$175.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$350.00	\$300.00	\$350.00	\$300.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$100.00	\$175.00	\$100.00	\$175.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$45.00	\$105.00	\$45.00	\$105.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$12,124.63	\$12,106.59	\$12,124.63	\$12,106.59
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$375.00	\$400.00	\$375.00	\$400.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$6,450.00	\$5,427.76	\$6,450.00	\$5,427.76
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$165.00	\$135.00	\$165.00	\$135.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$725.00	\$875.00	\$725.00	\$875.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$26,136.14	\$18,289.48	\$26,136.14	\$18,289.48
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,781.25	\$1,588.55	\$1,781.25	\$1,588.55

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,675.00	\$2,600.00	\$2,675.00	\$2,600.00
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$100.00	\$150.00	\$100.00	\$150.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$390.00	\$400.00	\$390.00	\$400.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$25.00	\$25.00	\$25.00	\$25.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$1,500.00	\$850.00	\$1,500.00	\$850.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,550.00	\$1,350.00	\$1,550.00	\$1,350.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$3,975.00	\$3,100.00	\$3,975.00	\$3,100.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,395.15	\$3,352.63	\$3,395.15	\$3,352.63
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,315.40	\$1,350.50	\$1,315.40	\$1,350.50
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$10,929.56	\$9,503.12	\$10,929.56	\$9,503.12
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$5,509.10	\$4,084.97	\$5,509.10	\$4,084.97
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$190.00	\$170.00	\$190.00	\$170.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$70.00	\$70.00	\$70.00	\$70.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$280.00	\$200.00	\$280.00	\$200.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$500.00	\$275.00	\$500.00	\$275.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$3,750.00	\$2,452.50	\$3,750.00	\$2,452.50
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$2,150.00	\$1,600.00	\$2,150.00	\$1,600.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,725.00	\$1,175.00	\$1,725.00	\$1,175.00

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3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$650.00	\$675.00	\$650.00	\$675.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$575.00	\$575.00	\$575.00	\$575.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$1,250.00	\$1,025.00	\$1,250.00	\$1,025.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$689.25	\$669.00	\$689.25	\$669.00
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$1,148.75	\$1,115.00	\$1,148.75	\$1,115.00
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$919.00	\$892.00	\$919.00	\$892.00
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,262.89	\$900.00	\$1,262.89	\$900.00
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$275.00	\$350.00	\$275.00	\$350.00
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$275.00	\$0.00	\$275.00	\$0.00
3729-02-DMV	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$800.00	\$0.00	\$800.00	\$0.00
Total NMV0001		\$151,826.61	\$126,772.98	\$151,826.61	\$126,772.98
NMV0002		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3056-03-IRP	IRP REGISTRATION FUNDS	-\$1,148,126.56	-\$620,679.90	-\$1,148,126.56	-\$620,679.90
Total NMV0002		-\$1,148,126.56	-\$620,679.90	-\$1,148,126.56	-\$620,679.90
NMV0004		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$1.50	\$424,311.32	\$1.50	\$424,311.32
Total NMV0004		\$1.50	\$424,311.32	\$1.50	\$424,311.32

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NPT0104		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$15,455.87	\$11,824.49	\$15,455.87	\$11,824.49
3400-01-BRN	BRINE SEVERANCE	\$1,810.03	\$2,048.07	\$1,810.03	\$2,048.07
3400-01-OIL	OIL SEVERANCE	\$3,284.00	\$8,589.51	\$3,284.00	\$8,589.51
Total NPT0104		\$20,549.90	\$22,462.07	\$20,549.90	\$22,462.07
NRC0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$660.00	\$390.00	\$660.00	\$390.00
Total NRC0000		\$660.00	\$390.00	\$660.00	\$390.00
NTC0100		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$33,035.77	\$0.00	\$33,035.77	\$0.00
Total NTC0100		\$33,035.77	\$0.00	\$33,035.77	\$0.00

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RRA0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$20,199.22	\$286,443.01	\$20,199.22	\$286,443.01
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$6,029.70	\$4,158.97	\$6,029.70	\$4,158.97
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$776,685.46	\$696,405.32	\$776,685.46	\$696,405.32
3091-03-IRP-2018	STATE HIGHWAY/TRANSP- 2018 UNIFIED CARRIER REG	\$0.00	\$138.00	\$0.00	\$138.00
3091-03-IRP-2019	STATE HIGHWAY/TRANSP- 2019 UNIFIED CARRIER REG	\$0.00	\$986.00	\$0.00	\$986.00
3091-03-IRP-2020	STATE HIGHWAY/TRANSP- 2020 UNIFIED CARRIER REG	\$74,968.00	\$0.00	\$74,968.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$8,156,574.02	\$7,718,257.60	\$8,156,574.02	\$7,718,257.60
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$4,525,115.39	\$4,348,655.88	\$4,525,115.39	\$4,348,655.88
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$9,669.00	\$16,302.00	\$9,669.00	\$16,302.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$3,008.00	\$2,194.00	\$3,008.00	\$2,194.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$683,484.00	\$681,708.00	\$683,484.00	\$681,708.00
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$228,857.57	\$0.00	\$228,857.57	\$0.00
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$971,564.94	\$791,659.57	\$971,564.94	\$791,659.57
3200-01-MFT	MOTOR FUEL ACT #437	\$1,760,276.96	\$1,802,781.99	\$1,760,276.96	\$1,802,781.99
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$32,967,895.40	\$33,738,643.19	\$32,967,895.40	\$33,738,643.19
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$0.00	\$1,477,860.25	\$0.00	\$1,477,860.25
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$3,800,431.32	\$0.00	\$3,800,431.32	\$0.00
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,075,618.21	\$0.00	\$3,075,618.21	\$0.00
Total RRA0000		\$57,060,377.19	\$51,566,193.78	\$57,060,377.19	\$51,566,193.78

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RRA4LHC		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,599,753.41	\$3,189,116.97	\$3,599,753.41	\$3,189,116.97
3209-01-SLS	HIGHWAY IMPROVEMENT	\$23,268,219.32	\$20,007,522.05	\$23,268,219.32	\$20,007,522.05
Total RRA4LHC		\$26,867,972.73	\$23,196,639.02	\$26,867,972.73	\$23,196,639.02
RRB0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3201-01-MFT	MOTOR FUEL ACT #445	\$1,760,276.96	\$1,802,781.99	\$1,760,276.96	\$1,802,781.99
Total RRB0000		\$1,760,276.96	\$1,802,781.99	\$1,760,276.96	\$1,802,781.99
RRC0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3203-01-MFT	MOTOR FUEL STREET AID	\$1,760,276.96	\$1,802,781.99	\$1,760,276.96	\$1,802,781.99
Total RRC0000		\$1,760,276.96	\$1,802,781.99	\$1,760,276.96	\$1,802,781.99
SAH0200		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,620.08	\$4,096.15	\$3,620.08	\$4,096.15
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$821.00	\$2,147.37	\$821.00	\$2,147.37
Total SAH0200		\$4,441.08	\$6,243.52	\$4,441.08	\$6,243.52
SAT0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$88,436.81	\$4,383.04	\$88,436.81	\$4,383.04
Total SAT0000		\$88,436.81	\$4,383.04	\$88,436.81	\$4,383.04

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SBB0100		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	-\$3,304.05	\$0.03	-\$3,304.05	\$0.03
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$108,326.48	\$133,807.75	\$108,326.48	\$133,807.75
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$108,326.37	\$133,807.76	\$108,326.37	\$133,807.76
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$3,130.64	\$3,956.78	\$3,130.64	\$3,956.78
Total SBB0100		\$216,479.44	\$271,572.32	\$216,479.44	\$271,572.32
SBC0100		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
2000-01-PBE	BEEF PROMOTION - INBOUND	\$4.36	\$0.00	\$4.36	\$0.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$32,209.78	\$34,548.36	\$32,209.78	\$34,548.36
3201-01-PBE	BEEF PROMOTION - STATE	\$32,209.78	\$34,548.39	\$32,209.78	\$34,548.39
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$4,944.00	\$5,065.56	\$4,944.00	\$5,065.56
Total SBC0100		\$69,367.92	\$74,162.31	\$69,367.92	\$74,162.31
SBS0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$981.17	\$0.00	\$981.17	\$0.00
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$143,990.03	\$126,572.69	\$143,990.03	\$126,572.69
Total SBS0000		\$144,971.20	\$126,572.69	\$144,971.20	\$126,572.69
SCB0100		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3200-01-PCF	CATFISH PROMOTION	\$2,570.50	\$2,957.04	\$2,570.50	\$2,957.04
Total SCB0100		\$2,570.50	\$2,957.04	\$2,570.50	\$2,957.04
SCC0100		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3200-01-RET	CO/CIRC CLERKS CONT	\$108,359.13	\$105,672.00	\$108,359.13	\$105,672.00
Total SCC0100		\$108,359.13	\$105,672.00	\$108,359.13	\$105,672.00

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SCF0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3203-01-RET	REAL ESTATE - CORONERS	\$54,179.57	\$52,836.01	\$54,179.57	\$52,836.01
Total SCF0000		\$54,179.57	\$52,836.01	\$54,179.57	\$52,836.01
SCX0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$899,952.10	\$797,330.32	\$899,952.10	\$797,330.32
3201-01-SLS	CONS. FUND 156/97	\$6,481,050.69	\$5,538,665.92	\$6,481,050.69	\$5,538,665.92
Total SCX0000		\$7,381,002.79	\$6,335,996.24	\$7,381,002.79	\$6,335,996.24
SDA0100		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$659,922.67	\$733,287.00	\$659,922.67	\$733,287.00
Total SDA0100		\$659,922.67	\$733,287.00	\$659,922.67	\$733,287.00
SDF0101		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3200-01-TIM	TIMBER SEVERANCE	\$335,301.02	\$377,605.87	\$335,301.02	\$377,605.87
Total SDF0101		\$335,301.02	\$377,605.87	\$335,301.02	\$377,605.87
SDG0100		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$92,993.66	\$85,397.32	\$92,993.66	\$85,397.32
Total SDG0100		\$92,993.66	\$85,397.32	\$92,993.66	\$85,397.32

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SDL0100		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$1,962.27	\$0.00	\$1,962.27	\$0.00
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$147,273.94	\$9,340.54	\$147,273.94	\$9,340.54
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$51,278.00	\$59,200.31	\$51,278.00	\$59,200.31
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$177,076.00	\$165,419.00	\$177,076.00	\$165,419.00
Total SDL0100		\$377,590.21	\$233,959.85	\$377,590.21	\$233,959.85
SDL0200		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3061-03-IRP	IRP PORTAL ACCESS FEE	\$936.00	\$810.00	\$936.00	\$810.00
3063-03-IRP	IRP CMV FEE	\$26,105.00	\$23,825.00	\$26,105.00	\$23,825.00
Total SDL0200		\$27,041.00	\$24,635.00	\$27,041.00	\$24,635.00
SDO0100		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$8,145.17	\$9,216.33	\$8,145.17	\$9,216.33
Total SDO0100		\$8,145.17	\$9,216.33	\$8,145.17	\$9,216.33
SEA0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$6,299,420.81	\$5,581,107.63	\$6,299,420.81	\$5,581,107.63
3200-01-VEN	EDUCATIONAL ADEQUACY	\$32,757.30	\$45,958.50	\$32,757.30	\$45,958.50
3202-01-SLS	EDUCATIONAL ADEQUACY	\$39,893,429.14	\$34,049,561.02	\$39,893,429.14	\$34,049,561.02
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$152,841.65	\$169,047.36	\$152,841.65	\$169,047.36
Total SEA0000		\$46,378,448.90	\$39,845,674.51	\$46,378,448.90	\$39,845,674.51
SGS0100		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$52,442.41	\$51,465.96	\$52,442.41	\$51,465.96
Total SGS0100		\$52,442.41	\$51,465.96	\$52,442.41	\$51,465.96

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SIR0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3055-03-IRP	IRP TRUCK SAFETY FUND	\$760,880.83	\$522,005.57	\$760,880.83	\$522,005.57
Total SIR0000		\$760,880.83	\$522,005.57	\$760,880.83	\$522,005.57
SIS0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3203-01-NGS	ROAD/BRIDGE REPAIR	\$0.00	\$77,782.12	\$0.00	\$77,782.12
Total SIS0000		\$0.00	\$77,782.12	\$0.00	\$77,782.12
SLS0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$593.75	\$529.52	\$593.75	\$529.52
Total SLS0000		\$593.75	\$529.52	\$593.75	\$529.52
SMF0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$4,752.80	\$3,930.00	\$4,752.80	\$3,930.00
Total SMF0000		\$4,752.80	\$3,930.00	\$4,752.80	\$3,930.00

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SMI0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$816,118.47	\$140,139.08	\$816,118.47	\$140,139.08
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$923,943.96	\$0.00	\$923,943.96	\$0.00
3903-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE FEE	\$300,000.00	\$0.00	\$300,000.00	\$0.00
3904-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE RENEWAL FEE	\$100,000.00	\$0.00	\$100,000.00	\$0.00
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$225.00	\$1,700.00	\$225.00	\$1,700.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$16,700.00	\$0.00	\$16,700.00	\$0.00
3908-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE FEE	\$60,000.00	\$0.00	\$60,000.00	\$0.00
3909-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE RENEWAL FEE	\$495,000.00	\$0.00	\$495,000.00	\$0.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$425.00	\$2,500.00	\$425.00	\$2,500.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$28,550.00	\$0.00	\$28,550.00	\$0.00
Total SMI0000		\$2,740,962.43	\$144,339.08	\$2,740,962.43	\$144,339.08
SMP0100		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$188.00	\$178.00	\$188.00	\$178.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$46,524.00	\$57,710.00	\$46,524.00	\$57,710.00
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$139,290.00	\$0.00	\$139,290.00	\$0.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$141,435.58	\$475,310.78	\$141,435.58	\$475,310.78
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$8,833.51	\$6,121.19	\$8,833.51	\$6,121.19
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$639,047.35	\$393,488.02	\$639,047.35	\$393,488.02
Total SMP0100		\$975,318.44	\$932,807.99	\$975,318.44	\$932,807.99

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SMP8800		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$1.58	\$0.00	\$1.58
Total SMP8800		\$0.00	\$1.58	\$0.00	\$1.58
SPC0101		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$1,485.00	\$1,700.00	\$1,485.00	\$1,700.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$54,574.15	\$50,878.45	\$54,574.15	\$50,878.45
Total SPC0101		\$56,059.15	\$52,578.45	\$56,059.15	\$52,578.45
SRP0100		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3200-01-PRI	RICE PROMOTION	\$93,990.98	\$208,749.19	\$93,990.98	\$208,749.19
Total SRP0100		\$93,990.98	\$208,749.19	\$93,990.98	\$208,749.19
SSA0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$1,000.00	\$800.00	\$1,000.00	\$800.00
Total SSA0000		\$1,000.00	\$800.00	\$1,000.00	\$800.00
SST0101		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$3.45	\$14.00	\$3.45	\$14.00
Total SST0101		\$3.45	\$14.00	\$3.45	\$14.00
SSV0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$4,455.00	\$118,440.00	\$4,455.00	\$118,440.00
Total SSV0000		\$4,455.00	\$118,440.00	\$4,455.00	\$118,440.00

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STC0100		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$36,549.24	\$38,754.44	\$36,549.24	\$38,754.44
Total STC0100		\$36,549.24	\$38,754.44	\$36,549.24	\$38,754.44
STR0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$133,200.00	\$0.00	\$133,200.00	\$0.00
Total STR0000		\$133,200.00	\$0.00	\$133,200.00	\$0.00
SWG0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$118,600.00	\$132,500.00	\$118,600.00	\$132,500.00
Total SWG0000		\$118,600.00	\$132,500.00	\$118,600.00	\$132,500.00
SWP0100		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3200-01-PWT	WHEAT PROMOTION	\$18,141.73	\$15,469.91	\$18,141.73	\$15,469.91
Total SWP0100		\$18,141.73	\$15,469.91	\$18,141.73	\$15,469.91
SWT0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$12,074.44	\$9,975.00	\$12,074.44	\$9,975.00
Total SWT0000		\$12,074.44	\$9,975.00	\$12,074.44	\$9,975.00
TAJ0300		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00
Total TAJ0300		\$0.00	\$0.00	\$0.00	\$0.00

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TAX0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$0.00	\$10,871.35	\$0.00	\$10,871.35
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$325,376.98	\$471,712.78	\$325,376.98	\$471,712.78
Total TAX0000		\$325,376.98	\$482,584.13	\$325,376.98	\$482,584.13
TBC0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$0.00	\$0.00	\$0.00
Total TBC0000		\$0.00	\$0.00	\$0.00	\$0.00
TCI0101		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$51,669.46	\$65,907.22	\$51,669.46	\$65,907.22
Total TCI0101		\$51,669.46	\$65,907.22	\$51,669.46	\$65,907.22
TCU0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$148,514.45	\$0.00	\$148,514.45	\$0.00
Total TCU0000		\$148,514.45	\$0.00	\$148,514.45	\$0.00
TDT9200		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,319,812.14	\$1,885,697.79	\$1,319,812.14	\$1,885,697.79
Total TDT9200		\$1,319,812.14	\$1,885,697.79	\$1,319,812.14	\$1,885,697.79
TGI00WH		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$140,273.97	\$81,785.01	\$140,273.97	\$81,785.01
Total TGI00WH		\$140,273.97	\$81,785.01	\$140,273.97	\$81,785.01

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TGP0010		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$367,061.20	\$317,016.05	\$367,061.20	\$317,016.05
Total TGP0010		\$367,061.20	\$317,016.05	\$367,061.20	\$317,016.05
TGT0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,936,489.60	\$2,536,128.47	\$2,936,489.60	\$2,536,128.47
Total TGT0000		\$2,936,489.60	\$2,536,128.47	\$2,936,489.60	\$2,536,128.47
TMP0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3400-01-SDK	SOFT DRINK TAX	\$3,690,760.92	\$3,831,761.86	\$3,690,760.92	\$3,831,761.86
Total TMP0000		\$3,690,760.92	\$3,831,761.86	\$3,690,760.92	\$3,831,761.86
TMR0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$1,962.27	\$0.00	\$1,962.27	\$0.00
Total TMR0000		\$1,962.27	\$0.00	\$1,962.27	\$0.00
TOD0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,325.00	\$2,000.00	\$2,325.00	\$2,000.00
Total TOD0000		\$2,325.00	\$2,000.00	\$2,325.00	\$2,000.00
TPE0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$53,274.70	\$48,214.17	\$53,274.70	\$48,214.17
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$80.10	\$74.87	\$80.10	\$74.87
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$564.18	\$561.76	\$564.18	\$561.76
Total TPE0000		\$53,918.98	\$48,850.80	\$53,918.98	\$48,850.80

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TPF0100		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$166,838.08	\$423,730.64	\$166,838.08	\$423,730.64
Total TPF0100		\$166,838.08	\$423,730.64	\$166,838.08	\$423,730.64
TPM0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$2,100,354.66	\$0.00	\$2,100,354.66	\$0.00
Total TPM0000		\$2,100,354.66	\$0.00	\$2,100,354.66	\$0.00
TPR0100		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,599,754.52	\$3,189,281.37	\$3,599,754.52	\$3,189,281.37
3204-01-DYD	PTR DYED DIESEL 87/07	\$87,191.49	\$96,436.38	\$87,191.49	\$96,436.38
3205-01-SLS	PTR ACT 1492/99	\$22,758,001.42	\$19,444,816.11	\$22,758,001.42	\$19,444,816.11
Total TPR0100		\$26,444,947.43	\$22,730,533.86	\$26,444,947.43	\$22,730,533.86
TPT0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$630,795.01	\$601,923.96	\$630,795.01	\$601,923.96
Total TPT0000		\$630,795.01	\$601,923.96	\$630,795.01	\$601,923.96
TRS0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$675.00	\$450.00	\$675.00	\$450.00
Total TRS0000		\$675.00	\$450.00	\$675.00	\$450.00

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TSU0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$2,322,413.84	\$2,013,407.64	\$2,322,413.84	\$2,013,407.64
3400-01-SLS	LOCAL SALES/USE-TRUST	\$132,649,460.22	\$115,411,930.77	\$132,649,460.22	\$115,411,930.77
3400-01-VEN	VENDING - ID PENDING	\$19,654.38	\$27,575.10	\$19,654.38	\$27,575.10
Total TSU0000		\$134,991,528.44	\$117,452,913.51	\$134,991,528.44	\$117,452,913.51
TTG0100		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00
Total TTG0100		\$0.00	\$0.00	\$0.00	\$0.00
TTG0300		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$0.00	\$0.00	\$0.00
Total TTG0300		\$0.00	\$0.00	\$0.00	\$0.00
TUT0000		July 2020	July 2019	1 Months FY 2021	1 Months FY 2020
2000-01-WST	WASTE TIRE INBOUND	\$1,756.79	-\$769.81	\$1,756.79	-\$769.81
3203-01-WST	USED TIRE RECYCLING FUND	\$5,203.31	\$22,287.69	\$5,203.31	\$22,287.69
3204-01-WST	RIM REMOVAL FEE	\$707,813.82	\$640,559.41	\$707,813.82	\$640,559.41
3205-01-WST	USED TIRE IMPORT FEE	\$1,064.33	\$994.61	\$1,064.33	\$994.61
3206-01-WST	COMMERCIAL GENERATOR FEE	\$7,495.40	\$7,462.17	\$7,495.40	\$7,462.17
Total TUT0000		\$723,333.65	\$670,534.07	\$723,333.65	\$670,534.07
Grand Total		\$1,104,736,105.85	\$798,332,247.46	\$1,104,736,105.85	\$798,332,247.46